



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

August 30, 2012

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

71 September 18, 2012

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,323.99 have been filed with the Auditor-Controller for the period of August 20, 2012, through August 26, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,323.99 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,323.99 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of August 20, 2012 through Aug 26, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/23/12	MICHAEL EGAN	028	INTERNAL CRIMINAL INVESTIGATION BUR	234.29
08/23/12	MICHAEL EGAN	029	INTERNAL CRIMINAL INVESTIGATION BUR	234.78
08/23/12	ANN PUA	030	FIELD OPERATIONS REGION I - PALMDALE	102.00
08/23/12	JAMIE AUSTIN	031	DETECTIVE DIVISION	5,035.26
08/24/12	KIM DAVILLA	032	INTERNAL CRIMINAL INVESTIGATION BUR	48.00
08/24/12	KIM DAVILLA	033	INTERNAL CRIMINAL INVESTIGATION BUR	217.85
08/24/12	ROBERT PEACOCK	034	INTERNAL CRIMINAL INVESTIGATION BUR	1,397.87
08/24/12	ROBERT PEACOCK	035	INTERNAL CRIMINAL INVESTIGATION BUR	2,005.94
08/24/12	ROBERT PEACOCK	036	INTERNAL CRIMINAL INVESTIGATION BUR	\$48.00
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 9,323.99</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Voucher

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation  
911-00133-2003-441

\$ 234.29

TOTAL

\$ 234.29

APPROVED:



WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

 ERM 471251 8/23/12

Unrecorded 029

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T. Carey</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1      15727

AMOUNT

Criminal Investigation  
912-00099-2003-441

\$ 234.78

TOTAL

\$ 234.78

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

John 40257 8/23/12

Voucher 050

COUNTY OF LOS ANGELES

TO: DON P. FORD, A/CAPTAIN

FIELD OPERATIONS REGION I DIVISION - PALMDALE STATION

SHERIFF'S DEPARTMENT


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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - 15780 (unit fund org)

	AMOUNT
012-05571-1124-021	\$100.00
Cashier's check	<u>\$2.00</u>
Total	\$102.00

APPROVED:

  
DON P. FORD, A/CAPTAIN

RECEIVED:

 8/23/12  
ANN PUA, ASMI, EMP # 505618

Voucher 031

August 22, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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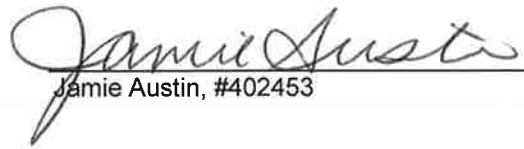
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 082112-06	\$751.55
15751 SPECIAL VICTIMS BUREAU Control Number SV 082212-04	\$755.71
15753 NARCOTICS BUREAU Control Number N 082212-06	\$3,528.00
<b>TOTAL</b>	<b>\$5,035.26</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$5,035.26

  
Jamie Austin, #402453

Voucher 032

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.C.</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 48.00

TOTAL \$ 48.00

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

Kim Davila #4521318  
Kim Davila, Law Enforcement Technician 08/24/12

Voucher 033

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.C.</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 217.85

TOTAL \$ 217.85

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

Kim Davila #434318  
Kim Davila, Law Enforcement Technician 08/24/12



Voucher 034

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 1,397.87

TOTAL \$ 1,397.87

APPROVED: W.T. Carey

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED: for Lt. → Kimberly M. Davila  
Robert G. Peacock, Lieutenant #454318  
08/24/12

Voucher 035

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: *W.T.*  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 2,005.94

TOTAL \$ 2,005.94

APPROVED:

*W.T. Carey*

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

*for Lt. → Kimberly Davila*  
Robert G. Peacock, Lieutenant *#484318*  
*08/24/12*

Voucher 036

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.C.</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 48.00

TOTAL \$ 48.00

APPROVED: W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED: [Signature] for Lt.  
Robert G. Peacock, Lieutenant #454318  
08/24/12